



WTVD-TV DURHAM
411 LIBERTY STREET
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 09-18-2012 PAGE: 1 of 2

MEDIA PARTNERS INC - 3919
ATTN: DEBBIE WHITE
13200 STRICKLAND ROAD
SUITE 114-153
RALEIGH NC 27613

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
398954	09-17-2012		0	ERVIN FOR SUPREME COURT	SAM ERVIN 2012	POLITICALS	WTVD - DURHAM

Agency Est#			CMS #	Sales Office	Account Executive	Start Date	End Date	Billing							Package	Contract Title		
			243649	PHILADELPHIA	A. CLIFFORD	10-18-2012	10-21-2012	M (Broadcast Month, Cycle 1)							N	243649		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
1	10-18-2012	10-21-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83	2	30					1			1	500	1	500.00	
2	10-18-2012	10-21-2012	06:05AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)	2	30					1			1	500	1	500.00	
3	10-18-2012	10-21-2012	05:30AM - 06:00AM	EYEWITNESS NEWS AT 5:30 AM (MONDAY-FRIDA	2	30					1			1	350	1	350.00	
4	10-18-2012	10-21-2012	12:00PM - 12:30PM	EYEWITNESS NEWS AT NOON(MONDAY-FRIDAY)	2	30					1			1	250	1	250.00	
5	10-18-2012	10-21-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81	2	30					1			1	750	1	750.00	
6	10-18-2012	10-21-2012	05:30PM - 06:00PM	EYEWITNESS NEWS 5:30PM (MONDAY-FRIDAY) (8	2	30					1			1	750	1	750.00	
7	10-18-2012	10-21-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE (MONDAY-FRIDAY) (901)	2	30					1			1	1,000	1	1,000.00	
8	10-18-2012	10-21-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)	2	30					1			1	1,000	1	1,000.00	
9	10-18-2012	10-21-2012	11:35PM - 12:02AM	NIGHTLINE (MONDAY-FRIDAY) (788)	2	30					1			1	250	1	250.00	
10	10-18-2012	10-21-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY	2	30					1			1	750	1	750.00	
11	10-18-2012	10-21-2012	08:00AM - 09:00AM	GOOD MORNING AMERICA SUNDAY (4789)	2	30							1	1	350	1	350.00	
															Contracted Gross Total:		11	6,450.00
															Actual Gross Total:		11	6,450.00
															Agency Commission:			967.50
															Net Total:			5,482.50

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Agency Est#		CMS # 243649		Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-18-2012	End Date 10-21-2012	Billing M (Broadcast Month, Cycle 1)								Package N	Contract Title 243649			
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Month/YR		Preempted		Made Good		Contract Total		Adjustments								Actual Total				
Oct 12		0.00		0.00		6,450.00		0.00								6,450.00				
TOTAL		0.00		0.00		6,450.00		0.00								6,450.00				

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